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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11510-AMC

NICOLE N MARZIO
522 ARBOR ROAD
LANSDOWNE PA 19050

Petition Filed Date: 03/12/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|----------------|------------|----------|----------------|------------|----------|----------------|
| 04/11/2019 | \$385.00 | Monthly Plan P | 06/13/2019 | \$385.00 | Monthly Plan P | 06/14/2019 | \$385.00 | Monthly Plan P |
| 07/16/2019 | \$472.00 | Monthly Plan P | 08/15/2019 | \$472.00 | Monthly Plan P | 09/11/2019 | \$472.00 | Monthly Plan P |
| 10/17/2019 | \$472.00 | | 11/20/2019 | \$472.00 | | 12/17/2019 | \$472.00 | |
| 01/17/2020 | \$472.00 | | 02/18/2020 | \$472.00 | | 03/23/2020 | \$472.00 | |
| 04/16/2020 | \$472.00 | | 05/20/2020 | \$472.00 | | 06/12/2020 | \$472.00 | |
| Total Receipts for the Period: \$6,819.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,819.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 6 | BRAD J SADEK ESQ »» 006 | Attorney Fees | \$2,190.00 | \$2,190.00 | \$0.00 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$1,974.44 | \$0.00 | \$1,974.44 |
| 2 | OSLA FOR US DEPT OF ED DIRECT LOANS »» 002 | Unsecured Creditors | \$16,431.62 | \$0.00 | \$16,431.62 |
| 3 | CAVALRY INVESTMENTS LLC »» 003 | Unsecured Creditors | \$2,093.22 | \$0.00 | \$2,093.22 |
| 4 | NEWREZ LLC D/B/A »» 004 | Mortgage Arrears | \$22,593.96 | \$3,993.18 | \$18,600.78 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 005 | Unsecured Creditors | \$1,674.99 | \$0.00 | \$1,674.99 |

Chapter 13 Case No. 19-11510-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$6,819.00 | Current Monthly Payment: | \$472.00 |
| Paid to Claims: | \$6,183.18 | Arrearages: | \$944.00 |
| Paid to Trustee: | \$635.82 | Total Plan Base: | \$28,059.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.